

INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE



Page 1 of 2

Shipment No:33001180

Ship From:		Sold To:		Ship To:		Deliver To:	
A. M. CASTLE & CO. 4175 ROYAL DRIVE SUITE 600 KENNESAW, GA 30144 USA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		A. M. CASTLE & CO. 2150 ARGENTTA ROAD MISSISSAUGA, ON L5N 2K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped		F.O.B.		Freight Terms		Carrier	
08-JUN-17		ORIGIN		Prepaid		USF HOLLAND	
Shipment Details				Final Destination Branch - TOR			
Order No	Line No	Item No	Description	Ordered Qty	Invoice Qty	<i>SD/7-6015</i>	
4746430	1	60-34384-23-144	60-34384-2024-T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3	36.00 FT	36.0000 FT	<i>SD/7-6015</i>	
Purchase Order No	Part Number					<i>SD/7-6015</i>	
36111	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY					<i>SD/7-6015</i>	
Details		ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS					
Delivery No.	Mill	Heat Number	Mech Id	PCs	Width (IN)	Length (IN)	Shipped Qty(LBS)
121108534	UNIVERSAL ALLOY CORP.		3			144.0000	3,9240

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Material cut to the correct size, or material cut by the customer cannot be returned. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment.

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Date Printed: 08-JUN-2017 01:26:41 PM

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for credit.	Reviewed by Authorized Castle Metals Representative:
	
CO-1617	Date: Name: S. W. G. P.

89176015

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EXTRUSION MILL CERTIFICATE OF CONFORMANCE

Inspection & Test Report

Page 1 / 1

Customer	CASTLE METALS AEROSPACE, 4175 ROYAL DRIVE, SUITE 600							
Certificate Date	05/26/2017	Purchase Order	426750 / 1					
Material	2024	Order Number	513776					
Temper	T3511	Part Number	GS180A8BF Rev. BG / TMS60-34384					
Specification(s)	AMS-QQ-A-200/3 REV. N/C, ASTM B 221 REV. 14				AMS 4165 REV. H,			

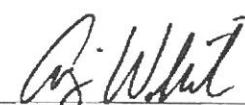
Chemical Composition Limits	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti			Others	
	Min	0.0	0.0	3.8	0.30	1.2	0.0	0.0	0.0		Each	Total
*Remainder aluminium	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15		0.05	0.15

Tensile Test Results				UTS	TYS	Elongation	
Lot No.	Temper	Orient.	Location	ksi	ksi	%	
C737816	T3511	L	Rear	74.2	56.9	13.9	

Additional Information

AMC CA-01113 R 5

This is to certify that material applied to the above order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition limits and laboratory test results. Documentation verifying conformance to these requirements is on file and available for review.

UNIVERSAL ALLOY CORPORATION 180 Lamar Haley Parkway Canton, GA 30114	 Angie White Metallurgical Lab Manager QUALITY ASSURANCE DEPARTMENT	
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737816T04

COUNTRY OF MELT & MANUFACTURE - U.S.A
Rev. 04/18/2016

INTRA-COMPANY TRANSFER PROFORMA INVOICE

Vendor (Name and Address)
 A.M. Castle & Co. - KENNESAW - CASTLE METALS
 A. M. Castle & Co.
 SUITE 600
 KENNESAW, GA 30144

Tax Registration Number: 36-0879160

Date of Direct Shipment
 24-MAY-17

Other References (Include Bill of Lading No.)
 3300180-2

Consignee (Name and Address)
 A.M. Castle & Co. - TORONTO - CASTLE METALS
 A. M. Castle & Co. (Canada) Inc.
 2150 ARGENTIA ROAD
 MISSISSAUGA, ON L5N 2K7

Purchaser (Name and Address)
 A.M. Castle & Co. - TORONTO - CASTLE METALS
 A. M. Castle & Co. (Canada) Inc.
 2150 ARGENTIA ROAD
 MISSISSAUGA, ON L5N 2K7

Tax Registration Number: 13835 3438 RC0001

Tax Registration Number: 13835 3438 RC0001

Transportation
 USF HOLLAND

Conditions of Sale and Terms of Payment
 1% 10, NET 30

INCO Term:
 DDP - MISSISSAUGA, ON, L5N 2K7, CAN

Currency of Settlement
 USD

Place PRO Number Here

Item	Specs of Commodities				Tariff Code	Export License	ECCN	ITAR	
	Order-Line-Ship	# Pkgs.	Weight	Heat	Country of Origin	Units	UOM	Price per Unit	Total Price
4	60-34384-23-14	60-34384-2024.T3511.ALUMINUM.144.0000.A01			7604291000	NLR		EAR99	N/A
		4746430-1-1	1	3.92 LBS	C737816	US	36.00	FT	\$192.1615
	770378 MO	0.0250.SH.2024.T3.ALUMINUM.CLAD.48.0000.144.0000			7606126000		NLR	EAR99	N/A
		4778980-1-1	1	17.27 LBS	217696B4		2.00	PCS	\$3.3241
	770640 MO	0.0900.SH.2024.T3.ALUMINUM.CLAD.48.0000.144.0000			7606126000		NLR	EAR99	N/A
		4778980-2-1	1	62.89 LBS	199258B5	US	2.00	PCS	\$2.9058
	770709 MO	0.1600.SH.2024.T3.ALUMINUM.CLAD.MRS.48.0000.144.0000			7606126000		NLR	EAR99	N/A
		4778980-3-1	1	111.11 LBS	217681B6	US	2.00	PCS	\$3.2257
	770723 MO	0.1900.SH.2024.T3.ALUMINUM.CLAD.MRS.48.0000.144.0000			7606126000		NLR	EAR99	N/A
		4778980-4-1	1	132.71 LBS	215451B6	US	2.00	PCS	\$408.60

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INTRA-COMPANY TRANSFER PROFORMA INVOICE

Invoice Package Total	Total Weights		Invoice Total	Originator (Name and Address)
5	Net	Gross	\$1,760.41	A.M. Castle & Co. - Kennesaw 4175 ROYAL DRIVE SUITE 600 110670000 KENNESAW, GA 30144UNITED STATES
* Price per UOM and Total Price have been adjusted to include Processing and Handling Charges if applicable.				
Signature:   L-6 G				

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T3A.750X.750X.063W PO / BATCH NO.: 0036111/M137804
 DATE: JUN 15 2017

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 361
 QUANTITY INSPECTED: 361
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .063
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	Y <u>N</u>	
CORRECT MATERIAL PER M-DRAWING	Y <u>N</u>	AMS QQ A200
CORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT REF # TO LINK CERT	Y <u>N</u>	14+ <u>C737816</u>
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	
CORRECT M# ON THE MATERIAL	Y <u>N</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>39</u> <u>9-89</u>		SIGNED OFF BY: _____
DATE: <u>JUN 16 2017</u>		DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36111**

Purchase Order Date 4/27/2017 11:45:21 AM
PO Print Date 4/27/2017

Page Number 1 of 2

Order From : VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



APR 27 2017

Contact Name

Buyer Chantal Lavoie

Vendor Phone

Customer POID

Ship To Contact

Customer Tax # 10127-2607

Ship To Phone

Terms Net 30

Ship Via: Yours ppd

Currency USD

Ship Acct:

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	M2024T3A.750X.750X.063W	Angle2024T3511 .750 x .750 x .063w	6/12/2017	36.00		\$35.51	\$1,278.36
			Yes		f		
			6/12/2017				
		MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165 MATERIAL # 60-34384-23-144					
						Line Total:	\$1,278.36
4	71401-45	PROCUREMENT QUALITY CLAUSES	6/12/2017	1.00		\$0.00	\$0.00
			No				
		Procurement Quality Clauses	6/12/2017				
		A005 right of entry					
		A012 chemical and physical test report					
		A016 personnel qualification					
		A017 raw material identification (as applicable)					
		A026 certification of material conformance					
		A041 quality management system					
		A042 dart notification by supplier					
		A043 retention of quality documents					

SP1716-F.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36111**

Purchase Order Date 4/27/2017 11:45:21 AM
PO Print Date 4/27/2017

Page Number 2 of 2

Order From : VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer Chantal Lavoie

Vendor Phone

Customer POID

Ship To Contact

Customer Tax # 10127-2607

Ship To Phone

Terms Net 30

Ship Via: Yours ppd

Currency USD

Ship Acct:

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$1,278.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/27/2017